

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 009214- I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: Graham Contracting, LTD

Item No: 0072 - REIMBURSEMENT FOR THIRD PARTY DAMAGE

Done by: Pavement Surface Control

Work: Repairing/Replacing Impact Attenuator

Date: April 13, 2019

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Hernandez, Hector	Laborer	A2	\$46.15	\$62.78	\$79.42	0.0	8.0	0.0	\$502.24
Steele, Austin	Operator, Bobcat	A2	\$64.59	\$86.34	\$108.10	0.0	2.9	5.1	\$801.70
Subtotal									\$1,303.94
Overhead / Profit								29%	\$378.14
Labor Total									\$1,682.08

Equipment Worked:

Equip #	Type	Manu.	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
21-001	Truck, Flatbed	Chev.	C4500	2015	A2	\$25.21	\$3.36	4.0	0.0	\$100.84
43-001	Forklift	Cat.	T40D	1992	A2	\$10.40	\$1.78	2.0	0.0	\$20.80
44-001	Loader - Compact	Bobcat	T750	2015	A2	\$44.10	\$12.05	2.5	0.0	\$110.25
51-008	Trailer, Tilt Deck	Misc.	N/A	2010	A2	\$7.37	\$2.01	4.0	0.0	\$29.48
82-001	Air Compressor	I/R	N/A	2015	A2	\$17.98	\$2.29	1.0	0.0	\$17.98
Glycol	Pump	Glycol	N/A	2015	A2	\$3.12	\$0.79	1.0	0.0	\$3.12
Subtotal										\$282.47
Overhead / Profit								21%	\$59.33	
Equip. Total										\$341.80

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
00009645		Sliver Fern Chemical - Glycol	A2		200.0	\$9.25
26899		Zumar - Absorb 350 TL3	A2		1.0	\$9,800.00
Subtotal						\$11,650.00
Overhead / Profit						21%
Total						\$2,446.50
						\$14,096.50

Grand Sub Total \$16,120.38
Prime Markup* \$1,801.71

* Prime Markup Breakdown

12% \$9,483.73
10% \$6,636.65
7% \$0.00

Grand Total \$17,922.09

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Work: Repairing/Replacing Impact Attenuator

Date: April 13, 2019

Ledger #	Item #	Group	Total
616	0072 - REIMBURSEMENT FOR THIRD PARTY DAMAGE	A2	\$17,922.09

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
16	SK 9/9/19	M 9/9/19	SK 9/9/19	M 9/9/19



Washington State
Department of Transportation

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Contract Number 9214 / 18056	Date 4/13/2019	Item Number 72	Item Name Third Party Damage
Prime Contractor Graham Construction / Drew Williams		Subcontractor / Lower Tier Subcontractor PSC / Hector Hernandez	
Line / Station I-90 EB MP 102.1	Group 3	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Hector Hernandez	Laborer	8.0				
3	Austin Steele	Operator	8.0				
4							
5							
6							
7	Equipment:						
8	Chevy C4500 Std. cab	Diesel dually flat bed #21-001 22 - 001	4.0				
9	Flat bed tilt deck trailer	Three axle #51-008	4.0				
10	Bobcat Skid Steer	Diesel 2 speed T750 #44-001	2.5				
11							
12							
13	Materials:	OK TO PAY					
14	Impact Attenuator	1 Each					
15							
16							
17							
18							
19							
20							
Totals			26.50				

Calculated By Colton Peyser	Date 4-13-2019	Checked By	Date
Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature	Title	

still need to get hours of prep for mobilization and demobilization added to total

Silver Fern Chemical Inc
2226 Queen Anne Ave N.
Seattle, WA 98109
Ph: (206) 282-3376
Fx: (206) 282-0106
www.silverfernchemical.com



Invoice


Invoice #: 00009645

Bill To:

Surface Pavement Control
712 S. Washington Street
Kennewick, WA 99336

Ship To:

Surface Pavement Control
19150 NE Union Hill Road
Redmond, WA 98053

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
Scott A. Lyons			Delivered		X	11/24/2015	Prepaid		11/24/2015	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TX.	
19,040	PGI Bulk	Propylene Glycol Industrial 8 X			\$1.069	LB		\$20,353.76		
	Note	275 gallon totes @ \$9.25/gallon delivered Misc rounding						(\$3.76)		
<div>200 gallons @ \$9.25/gallon \$1850.00</div>										
<div><div>CHECKS: SILVER FERN CHEMICAL DEPT B PO BOX 3577 SEATTLE, WA 98124-3577 ACH PAYMENT IS PREFERRED</div></div>						SALE AMT.		\$20,350.00		
						FREIGHT		\$0.00		
						SALES TAX		\$0.00		
						TOTAL AMT.		\$20,350.00		
						PAID TODAY		\$20,350.00		
						BALANCE DUE		\$0.00		



Zumar Industries, INC.
PO Box 44549
Tacoma, WA 98448-0549
253.536.7740 Fax:253.536.8680

INVOICE

Invoice #	32632
Date	04/3/19
Page #	1

Bill To: 051173	PAVEMENT SURFACE CONTROL PO BOX 7204 KENNEWICK WA 99336 Fax: (509) 585-8297	Ship To: PSC JOBSITE
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Order #	Order Date	Cust #	Sls	Purchase Order #	Ship Via	Ship Date	Terms
010317	04/3/19	051173	ZB		AUTO FRT	FOP	

Order	Ship	B/O	Item #/Description	UM	Cost	Extended
1	1		ABSORB 350 TL3		9800.000	9800.00
1	1		BS-B000207 EA			
			ABSORB STRAP STD LEFT			
1	1		BS-B000209 EA			
			ABSORB STRAP STD RIGHT			
1	1		BS-B010825 EA			
			ABSORB NOSE PIECE ASSEMBLY PCB			
5	5		BS-B030660 EA			
			TYPE A ELEMENT FOR ABSORB 350			
4	4		BS-B030661 EA			
			TYPE B ELEMENT FOR ABSORB 350			
1	1		BS-K001056 EA			
			ABSORB TRANSITION ASSEMBLY			

Customer Copy

Sales Amount	9800.00
Discount	
Sales Tax	.00
Freight	.00
Total Due	9800.00